



Payment Report
FY2006-07
November Payment

*****Final*****

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SWEET GRASS COUNTY

County Summary

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
GTB General Fund (01-3120)					
ENTITLEMENT	145,915.41	72,957.71	72,957.70	72,957.71	72,957.71
School Block Grant General Fund (01-3444)					
ENTITLEMENT	244,509.46	171,156.62	73,352.84	171,156.62	171,156.62
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	6,962.86	4,874.00	2,088.86	4,874.00	4,874.00
SBG Combined Flexibility Fund (29-3445)					
ENTITLEMENT	21,806.27	15,264.39	6,541.88	15,264.39	15,264.39
County Block Grant (7820)					
ENTITLEMENT	10,996.02	5,498.01	5,498.01	5,498.01	5,498.01



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District ANB: EL: 403 HS: 216 K12: 0

County ANB: EL: 430 HS: 225 K12: 0

	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			155,910.15
High School Payment			108,342.57
K12 Payment			0.00
Coop Payment			0.00
County Payment			5,498.01
This Month's Payment			269,750.73